GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Telephones -Payment of Wireless Internet Charges pertaining to Airtel connection used by Advisor to Government(IT) - Expenditure of Rs.3,169/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1790 Dated:15/06/2015

Read the following

1.Govt., Letter No.102/OP.II/2014-1, dated.01.08.2014.
2. Bills received from M/s Bharti Airtel Limited, Hyderabad, Dt:06.05.2015.
3. Bills received from M/s Bharti Airtel Limited, Hyderabad, Dt:06.06.2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.3,169/- (Rupees Three Thousand One Hundred and Sixty Nine Only) to M/s Bharti Airtel Limited, towards monthly wireless internet service charges of Airtel connection being used by Sri J.Satyanarayan, I.A.S (Retd), Advisor to Govt., (e-Gov, Electronics & IT) for the period from 05.04.2015 to 04.05.2015 and 05.05.2015 to 04.06.2015, as shown in the Annexure to this order.

(2) The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
M/s Bharti Airtel Limited, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER